

IN RE:
MICHAEL LACEFIELD
MICHELLE LACEFIELD

CASE NO. 04 B 34316

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1849 SSN XXX-XX-8358

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/15/2004 and was confirmed 11/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FAIRLANE CREDIT SST	SECURED	9250.00	957.11	9250.00
FAIRLANE CREDIT SST	UNSECURED	9652.78	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BALLYS HEALTH CLUB	UNSECURED	NOT FILED	.00	.00
GREAT LAKES COLLECTION B	UNSECURED	NOT FILED	.00	.00
BIEHL & BIEHL	UNSECURED	NOT FILED	.00	.00
CHICAGO TRIBUNE	NOTICE ONLY	NOT FILED	.00	.00
CAINE & WEINER CO INC	UNSECURED	NOT FILED	.00	.00
ICE MOUNTAIN WATER	NOTICE ONLY	NOT FILED	.00	.00
CB USA INC	UNSECURED	70.00	.00	.00
CITICORP	UNSECURED	NOT FILED	.00	.00
CITIBANK FSB	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	880.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	519.64	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1049.74	.00	.00
FIRST NORTH AMERICAN NAT	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	200.22	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
ST MARGRET MERCY HEALTHC	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	NOT FILED	.00	.00
R&R COUNTRY MOTORS	UNSECURED	3214.43	.00	.00
STATE DISBURSEMENT UNIT	UNSECURED	NOT FILED	.00	.00
COOK COUNTY CHILD SUPPOR	NOTICE ONLY	NOT FILED	.00	.00
SPECIALIZED CARD SERVICE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LANSING	UNSECURED	NOT FILED	.00	.00
ZODIAC GROUP	UNSECURED	NOT FILED	.00	.00

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JEFFERSON CAPITAL SYSTEM	UNSECURED	1345.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1459.82	.00	.00
ILLINOIS DEPT OF PUBLIC	PRIORITY	3669.43	.00	1260.07
ILLINOIS DEPT OF PUBLIC	UNSECURED	10591.36	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			798.82
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,960.00	
PRIORITY		1,260.07
SECURED		9,250.00
INTEREST		957.11
UNSECURED		.00
ADMINISTRATIVE		2,694.00
TRUSTEE COMPENSATION		798.82
DEBTOR REFUND		.00
TOTALS	14,960.00	14,960.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE